GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs. 3,52,503/- to M/s APTS Limited, Vijayawada towards reimbursement of Manpower charges of outsourced personnel taken through outsourcing agency for the period from 21.04.2019 to 20.05.2019 - Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admin) DEPARTMENT

G.O.RT.No. 73 **Dated: 12-07-2019.**

Read the following:

1. G.O.Rt.No. 61, ITE&C(Admn) Dept. Dt. 24.06.2019.
2. From Managing Director, APTS, Ltd., Vijayawada. Letter No.APTS /Admn/ ITE&C/ Reimbursement of Manpower charges /2016 dated 17.06.2019.

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ORDER:

The Managing Director, Andhra Pradesh Technology Services Limited, Vijayawada vide letter 2nd read above has furnished the invoice bills for an amount of Rs.3,52,503/- and requesting for reimbursement of expenditure already incurred by them towards Manpower charges for the period from 21.04.2019 to 20.05.2019 in respect of outsourcing personnel working in Information Technology, Electronics & Communications Department.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs. 3,52,503/- (Rupees Three Lakhs Fifty Two Thousand Five Hundred and Three only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges for the period from 21.04.2019 to 20.05.2019. The details are as given below:

S. No	Particulars of payments	Amount Rs.	APTS Service charge 2%.	CGST on Service charges @ 9%	SGST on Service charges @9%	Total Amount Rs.
1.	Payment to be released the Manpower charges of 7 outsourcing personnel working in IT,E&C department for the period from 21.04.2019 to 20.05.2019 M/s Catalog IT Solution Pvt. Ltd.	1,48,576.00	2,972.00	267.00	267.00	**1,52,082.00**
2.	Towards remuneration of Sri Kiran Kumar Surao, Manager IT working CM,S Office Employees for the period from 21.04.2019 to 20.05.2019	1,05,000.00	2,100.00	189.00	189.00	**1,07,478.00**
3.	Manpower charges of Sri G.Purna Chandra Rao, RSOs working in CM's office through IT,E&C Dept. for the period from 21.04.2019 to 20.05.2019 M/s.Catalog IT Solutions on Outsourcing basis.	90,801.00	1,816.00	163.00	163.00	**92,943.00**
	Total:	3,44,377.00	6,888.00	619.00	619.00	**3,52,503.00**

3. The amount sanctioned in para 2 above shall be debited to the Head of Account “3451- Secretariat Economic Services, MH-090 - Secretariat-GH - 11-Normal State Plan SH (22) – Information Technology & Communications department – 280 — Professional services, 284 – Other payments.

4. The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No.52082155102, State Bank of India, Labbipet, Vijayawada Branch, IFCS CODE:SBIN0003055 and MICR Code: 520002007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANOOP SINGH
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, APTS Ltd, R&B Buildings, M.G.Road, Vijayawada.
Copy to:
DDO, IT,E&C Department,
The Dy.Pay & Accounts officer, Secretariat Branch, Velagapudi,
A.O(Claims), IT&C Dept.

//FORWARDED::BY ORDER//

ASSISTANT SECRETARY TO GOVERNMENT